BAS

08/1

Quo

Stoo

SDMS DOCID# 1117324



Home

Investor Relations

BASF in brief

Strategy

Key Financial Data

Consolidated Statements

Consolidated Balance

Sheets

Consolidated Statements of

Stockholders' Equity

Cash Flows

Key Ratios

Segments

Regional Results

Ten-year Summary

U.S. GAAP

Conversion to IFRS

Share

ADRs for U.S. Investors

News & Publications

Calendar

Management Board

Corporate Governance

Bonds and Credit Rating

Contact

	BASF Global E-Commerce	Sitemap Deutsch Contact
About us Products & Industries	s Innovations Sustainability	y News & Media Relations Investor Re
5 6 1	Chemicals	
4	2 Plastics	
	Investor	Relations
	& Nutrition	
Koy financial data		<u>l</u> B

Key financial data

Please refer to our section "Reports" for updates on a quarterly basis.

Overview

			∑ Download	🥸 s
Million €	2006	2005	Change in %	
Sales	52,610	42,745	23.1	ŽI. 5
Income from operations before depreciation and amortization (EBITDA)	9,723	8,233	18.1	F
Income from operations (EBIT) before special items	7,257	6,138	18.2	□ s
Income from operations (EBIT)	6,750	5,830	15.8	Nev
Income before taxes and minority interests	6,527	5,926	10.1	RSS
Net income	3,215	3,007	6.9	Nev
				Fina
Earnings per share (€)	6.37	5.73	11.2	BAS
Dividend per share (€)	3.00	2.00	50.0	Ord
Cash provided by operating activities	5,940	5,250 ¹	13.1	FAC
Additions to long-term assets ²	10,039	2,523	297.9	⊏⇒ R
Amortization and depreciation	2.973	2,403	23.7	2nd
	2,0.0	2, .00	20	1st
Return on assets (%)	17.5	17.7	-	Fina
Return on equity after tax (%)	19.2	18.6	-	3rd
Research and development expenses	1,277	1,064	20.0	
Number of employees (as of December 31)	95,247	80,945	17.7	

¹ Before external financing of pension obligations

Sales and earnings by quarter

2006

					wiiioau
Million €	1st quarter	2nd quarter	3rd quarter	4th quarter	2006
Sales	12,515	12,322	13,299	14,474	52,610
Income from operations (EBIT) before special items	1,865	1,910	1,615	1,867	7,257
Income from operations (EBIT)	1,849	1,797	1,438	1,666	6,750
Financial result	21	23	(133)	(134)	(223)
Income before taxes and minority interests Net income	1,870 950	1,820 920	1,305 613	1,532 732	6,527 3.215
					-, -
Earnings per share (€)	1.87	1.82	1.22	1.46	6.37

2005

∑ Download

 \wedge

1 of 2 8/15/2007 10:37 AM

² Including acquisitions

Million €	1st quarter	2nd quarter	3rd quarter	4th quarter	2005
Sales	10,083	10,581	10,361	11,720	42,745
Income from operations (EBIT) before special items	1,563	1,657	1,327	1,591	6,138
Income from operations (EBIT)	1,499	1,587	1,262	1,482	5,830
Financial result	45	(82)	176	(43)	96
Income before taxes and minority interests	1,544	1,505	1,438	1,439	5,926
Net income	861	778	808	560	3,007
Earnings per share (€)	1.60	1.48	1.55	1.10	5.73
					^

Disclaimer Data protection Credits © 2007 BASF Aktiengesellschaft Last Update: 03/14/07

2 of 2